

# Receiving Report

Date: 11/5/9

Batch No: M11 7658

Supplier: FACTORY STEEL

Dart P/O: 14224 13984

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☒ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order Subster N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/5/90  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

*Tuesday, May 10, 2011 12:50:27 PM*

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name</b>											
		<b>VU-FAC001</b>	<b>Factory Steel</b>								
PO13954	2		M4130NT1.000W.12 f 0		4/29/2011	5/10/2011	25.0000	\$9.23	0.0000	0	\$230.69
USD	No		4130 RD Tube 1.00 x f .120wall 117656		25.0000	DESJ02		\$230.69	0.0000	0	

<b>Total Received Quantity:</b>	25.0000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$230.69
<b>Total Balance Due Quantity:</b>	0.0000

# PACKING LIST

No. 25639

PG 1 OF 1

PL

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203		PURCHASE ORDER # P013954 REPLACEMENT		BUYER CHANTEL CLAVOIE		SHIP DATE 05/04/2011	
(313)883-6300 PHONE (313)883-4883 FAX		JOB NAME		Tel (613) 632-3336 Fax (613) 632-4443		SHIP VIA FED-EX AIR	
		SALES ORDER # 21963		ORDER DATE 04/29/2011		SALES REP MICK HALON	
						RESALE # 59-2958719	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		CARRIER UPS		SHIP INST	
				PRO#		BLIND Y/N N	
				TERMS NET 30 DAYS		FOB DETROIT	

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	1	24.5 FT	CUT IN THIRDS RD-N.1120 4130N CD SMLSS RD TUBE 1" OD X .120W <div>Our Tag # 64312</div> <div>Heat # 556126</div> <div>MTRS (CIRCLE)    FAX    SHIPMENT    INVOICE    ALL</div> <div>DATE:                      INITIAL:                      </div>		24' / 26' RL	27.636		
TOTAL WT		27 LBS						TOTAL
RECEIVED BY - SIGNATURE			RECEIVED BY - PRINTED NAME			DATE RECEIVED		

SO



# MATERIAL TEST REPORT

Page 1 of 1

Sold To: 3300035  
FACTORY STEEL & METAL SUPPLY CO.  
14020 OAKLAND AVENUE  
DETROIT MI 48203 US

Ship To: 3300035  
FACTORY STEEL & METAL SUPPLY CO.  
14020 OAKLAND AVENUE  
DETROIT MI 48203 US

Purchase Order: 8485  
Sales Order: 126887  
Material: A893100012005461 AMS-T-6736 10000D 120AW AMS6360,6371J  
Delivery: 80202547

Description: AMS-T-6360L/AMS-T-6371J/MIL-T-6736B/AMS-T-6736B COND N.  
SEAMLESS 4130.

Test: NDT ELECTRIC TESTED TO ASTM A450 & E309. MAGNETIC INSPECTED TO AMS2301.  
SEAMLESS 4130

Heat Number: 556126

CARBON	Idl	0.320
MANGANESE	Idl	0.530
PHOSPHORUS	Idl	0.007
SULFUR	Idl	0.002
SILICON	Idl	0.240
NICKEL	Idl	0.140
CHROMIUM	Idl	0.870
MOLYBDENUM	Idl	0.170
COPPER	Idl	0.120
ALUMINUM	Idl	0.037
R-EACH	Idl	0.000
R-TOTAL	Idl	0.000

*S. Walsh*

Ultimate (PSI)	118200 / 118500
Yield (PSI)	95,100 / 96,800
Elongation (%)	26 / 27
Hardness (RB)	98 / 100
Grain Size	9.000
Frequency rate	0.029
Severity	0.020
Decarb OD Total (IN)	PASSED
Decarb ID Total (IN)	PASSED

Jominy (RC) Heat: 556126 J5/16 = 40 J8/16 = 32  
Origin of Melt Germany  
Origin of Raw Material Germany  
Manufactured in USA

Webco Industries, Inc. certifies that the material described was manufactured and tested and/or inspected in accordance with the requirements and fulfills requirements in such respect.

Date: 01/04/2011

This document conforms to the specifications of Specification EN 10204 Inspection Document Type 3.1.

Tony Stubblefield

This document was prepared by means of electronic processing and is valid without signature.

Quality Manager

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO13954

Purchase Order Date 4/27/2011

PO Print Date 5/10/2011

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL  
14020 OAKLAND AVE.  
DETROIT,, MI 48203  
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/29/2011 Yes	25.00 f	FedEx PI collect	\$9.7500	\$243.75

Special Inst: MATERIAL SPEC'S AS ABOVE

Line Total:

\$243.75

Outstanding PO Total:

\$243.75

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Instructions:

PLEASE SHIP FEDEX PI AIR  
ACCT: 15179324-0

Change Nbr: 3

Change Date: 5/6/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13954

Purchase Order Date 4/27/2011

PO Print Date 5/11/2011

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL  
14020 OAKLAND AVE.  
DETROIT,, MI 48203  
US

Contact Name  
Vendor Phone 313 883 6300  
Vendor Fax 313 883 4883  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.083	4130 RD Tube .750 x.083W	4/29/2011 Yes	50.00 f	FedEx PI collect	\$7.3000	\$365.00
		Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-6736 OR AMS 6371/6360/6361/6362/6373 OR 6374  NOTE: PLEASE SHIP FED EX P1 ACCT: # 15179324-0					
2	M4130NT1.000W.120	4130 RD Tube 1.00 x .120wall	4/29/2011 Yes	25.00 f	FedEx PI collect	\$9.7500	\$243.75
		Special Inst: MATERIAL SPEC'S AS ABOVE					
3		CUTTING FEES	4/29/2011 No	1.00 Each	FedEx PI collect	\$35.0000	\$35.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Total: \$643.75

REFERENCE ONLY

PO Instructions: PLEASE SHIP FEDEX P1 AIR  
ACCT: 15179324-0

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 5/6/2011

## UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

Shipment ID: 461203KPJ9T

1. EXPORTER NAME AND ADDRESS FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVE  HIGHLAND PARK, MI 48203  United States TAX IDENTIFICATION NUMBER: 38-1268118		2. BLANKET PERIOD (DD/MM/YY)  04/MAY/2011 FROM  04/MAY/2011 TO	
3. PRODUCER NAME AND ADDRESS SAME  TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AEROSPACE 1270 ABERDEEN ST  HAWKESBURY, ON K6A1K7  Canada TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)	6. HS-TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
4130 STEEL TUBE 1" X .120" W X 99"	730451	C	NO(1)	NO	US

I CERTIFY THAT:

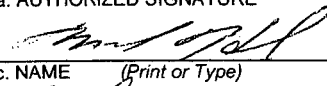
THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS

SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

- THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY	
11c. NAME (Print or Type) Michael Hauer		11d. TITLE	
11e. DATE (DD/MM/YY) 5/4/11	11f. TELEPHONE NUMBER	(Voice)	(Facsimile)

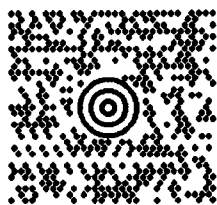
Based on Customs Form 434

**FROM:**

SALES  
(313) 883-6300  
FACTORY STEEL & METAL SUPPLY  
14020 OAKLAND AVE  
HIGHLAND PARK MI 48203  
UNITED STATES

**32 LBS****1 OF 1**

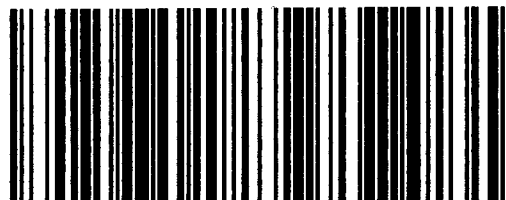
SHP#: 4612 03KP J9T  
SHP WT: 32 LBS  
DATE: 4 MAY 2011  
AH

**CAN 408 9-00****SHIP TO:**

CHANTEL C  
6136323336  
DART AEROSPACE  
1270 ABERDEEN ST  
**HAWKESBURY ON K6A1K7**  
**CANADA**

**UPS STANDARD**

TRACKING #: 1Z 461 203 68 5772 4883



BILLING: P/P  
DESC: 4130 TUBE

**EDI**

POA

WS 14.0.21 Lexmark T630 12.0A 01/2011

Fold here and place in label pouch

TR#: 1Z 461 203 68 5772 4883

